Lead and Copper Rule Sampling Guidance

For Water Systems Serving Populations from 3,300 or more

Prepared by: Division of Drinking Water

Southern California Drinking Water Field Operations Branch

Visalia District

265 W. Bullard Avenue, Suite 101

Fresno, CA 93704 Phone: (559) 447-3300

This guidance document was developed to help water systems comply with the California Lead and Copper Rule. The Lead and Copper Rule requires community and nontransient-noncommunity water systems to monitor lead and copper levels at the consumers' taps. If action levels are exceeded, installation of corrosion control treatment is required. If the action level for lead is exceeded, public notification is required.

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Lead Action Level = 0.015 \text{ mg/L} (or 15 \mu\text{g/L})
Copper Action Level = 1.3 \text{ mg/L} (or 1300 \mu\text{g/L})
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Compliance with the lead and copper action levels is based on the 90th percentile lead and copper levels. This means that the concentration of lead and copper must be less than or equal to the action level in at least 90% of the samples collected.

To help explain how to comply with the California Lead and Copper Rule, information on the following topics is included in this document:

Section 1 - Number of Tap Sample Sites Required

Section 2 - When to Sample

Section 3 - Where to Sample

Section 4 - How to Sample

Section 5 - How to Calculate the 90th Percentile Lead and Copper Levels

Section 6 - What to Do if You Exceed the Lead or Copper Action Level

Section 7 - How to Report Your Sample Results

Attachments to this document include:

- "Lead and Copper Results Worksheet"
- 2. Form 141-AR "Lead and Copper Rule Sampling Report"

Section 1. Number of Tap Sample Sites Required

The number of tap sample sites required is shown in Table 1 and is based on the population served by your water system and also whether you are performing Standard or Reduced Monitoring.

Table 1. Minimum Number of Tap Sample Sites Required

| | Minimum Number of Tap Sample Sites | | | |
|-------------------|------------------------------------|--------------------|--|--|
| System Population | Standard Monitoring | Reduced Monitoring | | |
| 10,001 to 100,000 | 60 | 30 | | |
| 3,301 to 10,000 | 40 | 20 | | |
| 501 to 3,300 | 20 | 10 | | |
| 101 to 500 | 10 | 5 | | |
| Less than 101 | 5 | 5 | | |

Section 2. When to Sample

Standard Monitoring:

Each water system must complete at least two consecutive 6-month Standard Monitoring periods with no exceedance of the lead or copper action level before the frequency of sampling can be reduced. During each 6-month Standard Monitoring period, you must collect at least one tap sample from the number of sites shown in Table 1 under Standard Monitoring.

Therefore, during your first year of sampling, collect a set of samples in the first six months and a set of samples in the second six months. Samples must be analyzed for both lead and copper.

If at any time your 90th percentile lead or copper level exceeds the action level, you must contact this office for further guidance.

Reduced Monitoring:

If you have completed two consecutive 6-month Standard Monitoring periods and the 90th percentile levels do not exceed 0.005 mg/L for lead and 0.65 mg/L for copper, you may reduce the number of tap sample sites as shown in Table 1, under Reduced Monitoring, and reduce the frequency at which you sample to once every three years.

If you have completed two consecutive 6-month Standard Monitoring periods and the 90th percentile levels are greater than 0.005 mg/L for lead and 0.65 mg/L for copper, but do not exceed the lead or copper action levels, you may reduce the number of tap sample sites as shown in Table 1, under Reduced Monitoring. You may also reduce the frequency at which you collect the samples to annual monitoring for two more years.

In the second and third years of sampling, collect one set of samples during the month of June, July, August or September. Samples must be analyzed for both lead and copper. After completing the third year of sampling, if there has been no exceedance of the lead or copper action level, collect one set of samples every three years during the month of June, July, August or September. Again, samples must be analyzed for both lead and copper.

If at any time your 90th percentile lead or copper level exceeds the action level, you must contact this office for further guidance.

Section 3. Where to Sample

Notes: 1. If lead service lines are present in the distribution system, at least half of the samples must come from the sites served by lead service lines.

- 2. Do not sample from homes or buildings that have point-of-use treatment (e.g. water softener, carbon filter system, etc.).
- 3. Each round of sampling should be conducted at the same sampling sites. If an original sampling site is not available, you should collect a tap sample from another site meeting the same Tier criteria as the original site.

Community Water Systems:

Lead and copper tap samples must be collected from sampling locations which meet the following criteria:

- Tier 1 Single-family structures that contain:
 - a) Lead pipes; or
 - b) Copper pipes with lead solder installed after 1982; or
 - c) Pipes served by lead service lines.

If there are not enough Tier 1 sites available, samples must meet the following criteria:

- Tier 2 Buildings and multiple-family residences that contain:
 - a) Lead pipes; or
 - b) Copper pipes with lead solder installed after 1982; or
 - c) Pipes served by lead service lines.

If there are not enough Tier 1 and Tier 2 sites available, samples must meet the following criteria:

Tier 3 - Single-family structures that contain copper pipes with lead solder installed before 1983.

If there are not enough Tier 1, Tier 2, and Tier 3 sites available, samples must be collected from representative sites (i.e., plumbing materials commonly found at other sites) throughout the distribution system.

Nontransient-Noncommunity Water Systems:

Lead and copper tap samples must be collected from sampling locations which meet the following criteria:

- Tier 1 Buildings that contain:
 - a) Lead pipes; or
 - b) Copper pipes with lead solder installed after 1982; or
 - c) Pipes served by lead service lines.

If there are not enough Tier 1 sites available, samples must meet the following criteria:

Tier 2 - Buildings that contain copper pipes with lead solder installed before 1983.

If additional sites are needed to complete the sampling pool, samples must be collected from representative sites.

Section 4. How to Sample

Depending on the type of water system you operate, the following options are available for sample collection:

- a) You can collect the samples yourself using the procedures outlined below, or
- b) Residents of the water system can collect the samples for you. Letters are usually sent to find volunteers to participate in the sampling program. The attached sample collection instruction sheet must be sent to each participant. Residents collect the samples and complete the bottom portion of the instruction sheet. You collect the filled sample bottles and the completed instruction sheets from the residents. Sample bottles are then transported to the laboratory for analysis.

Sample Procedures:

- 1) Samples are to be taken from a kitchen or bathroom cold-water faucet. Do not sample from faucets that have point-of-use treatment (e.g. water softener, carbon filter system, etc.). Samples from a non-residential building are to be collected from an interior tap from which water is typically drawn for consumption.
- 2) Each sample must be collected after the water has stood undisturbed in the pipes for at least 6 hours. It is best to collect the sample first thing in the morning.
- 3) Each sample must be one liter in volume and must contain the first water drawn from the faucet.
- 4) Remove the cap from the one-liter sample bottle, place the container directly below the faucet and gently open the cold-water tap. Fill the sample bottle to the line marked "1 liter or 1000-ml" and turn off the water.
 - Tightly cap the sample bottle and complete the required information on the sample bottle label.
- 5) All samples must be analyzed by a laboratory certified by the State to perform drinking water lead and copper analyses.

Section 5. How to Calculate the 90th Percentile Lead and Copper Levels

Complete the attached "Lead and Copper Results Worksheet". If your 90th percentile lead level is greater than 0.015 mg/L, you have exceeded the action level. If your 90th percentile copper level is greater than 1.3 mg/L, you have exceeded the action level.

Section 6. What to Do if You Exceed the Lead or Copper Action Level

If your 90th percentile lead or copper level exceeds the action level, you must contact this office for further guidance. The lead action level is 0.015 mg/L and the copper action level is 1.3 mg/L.

Section 7. How to Report Your Sample Results

Upon completion of each sampling period, the following items must be submitted to Department of Public Health, Drinking Water Field Operations Branch:

- 1) A fully completed Form 141-AR (copy attached).
- 2) Laboratory copies of all sample results.
- 3) Completed "Lead and Copper Results Worksheet".

Lead and Copper Results Worksheet

| System Name: | Sample Date(s)*: |
|--|---|
| Determine the 90 th percentile lead and copper levels: | |
| List all of the samples in Table 1 below in ascending to the highest concentration. Each sample result sha by single integers beginning with the number 1 concentration. | all be assigned a number, ascending |
| Determine the 90th percentile lead level by following th Write down the 90th percentile level for lead = | ne instructions given in Table 2. mg/L |
| If the 90 th percentile lead level is greater than 0.015 r level. | mg/L, you have exceeded the action |
| 3. Determine the 90 th percentile copper level by following Write down the 90 th percentile level for copper = | the instructions given in Table 2mg/L |
| If the 90 th percentile copper level is greater than 1.3 r level. | mg/L, you have exceeded the action |
| * Note: Section 2 of guidance allows reduced monitorin between the beginning of June and end of September. | ng, but samples must be collected |

Table 1 - Sample Results

| Table | Sample Address | Lead Level (mg/L) | Copper Level (mg/L) |
|-------|----------------|-------------------|---------------------|
| 1 | · | | , , |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |

| 21 | | |
|----|--|--|
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |
| 31 | | |
| 32 | | |
| 33 | | |
| 34 | | |
| 35 | | |
| 36 | | |
| 37 | | |
| 38 | | |
| 39 | | |
| 40 | | |

Table 2 - Determining the 90th Percentile Lead or Copper Level

| Number of Tap Samples Collected | How to Determine the 90 th Percentile Lead or Copper Level | |
|---------------------------------------|--|--|
| 1 to 5 | Average the two highest sample results to get the 90 th percentile level. | |
| 6 or more | Multiply the number of samples collected by 0.90. This is the 90 th percentile placeholder. The sample result for the placeholder is the 90 th percentile level. | |

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| LEAD AND COPPER RULE SAMPLING REPORT | | | | |
|---|---|---|---|---------------------|
| System's Name: | | Туре: | □ cws | □NTNCWS |
| Address: | | Size: | □ >100,000 □ 50,001 to 100,000 □ 10,001 to 50,000 | |
| Telephone Number: | <u> </u> | ☐ 3,301 to 10,000 ☐ 501 to 3,300 ☐ 101 to 500 | | |
| System ID Number: | <u></u> | | □ ≤ 100 | |
| Contact Person: | Sample Date(s) | : | | |
| SAMPLE SITE IDEN | TIFICATION | | | |
| | IIIIOATION | | | |
| Number of sample sites in each category: | | | | |
| Single-family structures with copper pipes with lead solo or lead pipes; or lead service lines. | der installed after | 1982; | | |
| Multi-family structures with copper pipes with lead solder installed after 1982; or lead pipes; or lead service lines | | | | |
| Buildings containing copper pipes with lead solder installed after 1982; or lead pipes; or lead service lines | | | | |
| Single family structures with copper pipes with lead sold before 1983. | der installed | | _ | |
| | | | Total: _ | |
| Number of lead service lines present in the distribution system: | | | <u> </u> | |
| Number of samples collected from sites served by lead service | lines: | | <u> </u> | |
| The following sources have been explored to determine the number of structures that have interior lead pipe or copper pipe with lead solder: | | | | |
| Plumbing and/or building codes Plumbing and/or building permits Contacts with the building department, municipal clerk's office, or state regulatory agencies. Water quality data | ☐ Interviews witi ☐ Survey of serviews when and when and when and when and when and when are survey of resi ☐ Interviews witi | vice area ere lead nt dents | a plumbers solder was | about sused from |
| The following sources have been explored to determine the distribution system: | e number of lead | service | e lines in th | пе |
| Distribution system maps and record drawings Capitol improvement plans and/or master plans for distriction Standard operating procedures and/or operation & main for service connections Utility records including meter installations, customer conducted with senior personnel Conduct service line sampling where lead service lines Review of permit files Survey of residents Interviews with local pipe supplies, contractors and/or distriction | ntenance manuals omplaint investigat are suspected to | for the | | aterials used |

Form 141-AR Page 2 of 2

| RESULTS OF SAMPLING | | | | |
|--|--|--|--|--|
| Results of Lead And Copper Tap Water Samples: (Attach copy of all results to this form.) | | | | |
| Number of tap samples required: 90th Percentile Lead level:mg/L | | | | |
| Number of tap samples collected & submitted: 90th Percentile Copper level:mg/L | | | | |
| Results of Water Quality Parameter (WQP) Samples: (Complete only if system is required to collect WQP samples.) | | | | |
| Number of WQP samples required to be collected: | | | | |
| Number of WQP samples collected & submitted: | | | | |
| Number of WQP entry point samples required to be collected: | | | | |
| Number of WQP entry point samples collected and submitted | | | | |
| CERTIFICATION OF COLLECTION METHODS | | | | |
| Each first draw tap sample for lead and copper is one liter in volume and has stood motionless in plumbing system of each sampling site for at least six hours. | | | | |
| plumbing system of each sampling site for at least six hours. Each first draw sample collected from a single-family residence has been collected from the cold water kitchen tap or bathroom sink tap. Each first draw sample collected from a non-residential building has been collected at an interior tap from which water is typically drawn for consumption. Each first draw sample collected during an annual or triennial monitoring period has been collected in months of June, July, August, or September. Each resident who volunteered to collect tap water samples from his or her home has been properly instructed in the proper methods for collecting lead and copper samples. I do not challenge the accuracy of those sampling results. Enclosed is a copy of the material distributed to residents explaining the proper collection methods, and a list of the residents who performed sampling. | | | | |
| | | | | |
| Original site address: | | | | |
| New site address: | | | | |
| Distance between sites (approximately): | | | | |
| Targeting Criteria: New Site: Tier 1 Old Site: Tier 1 Tier 2 Tier 2 Tier 3 | | | | |
| Reason for sample site change: | | | | |
| SIGNATURE: DATE: | | | | |

Title

Print Name